

**Remit Address:**

WFXT
Fox Television Stations
3707 Collection Center Drive
Chicago, IL 60693
Main: (781) 467-2525
Billing: (781) 467-1423

myfoxboston.com

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

INVOICE

Advertiser	American Action Network
Product	AM. ACTN NETWK 2012
Estimate Number	3498

Invoice #	4082361-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WFXT
Account Executive	Walt Lopko
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082361
Alt Order #	Political Issue
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	131
Product Code	405

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFXT	Fox News Sunday	9a-10a								
		Political Issue									
					10/29/12 to 11/04/12	2x	-----S				
	WFXT	Fox 25 AM News 9a		Th	11/01/12	:30	9:42 AM	2012AANNH002H	\$1,000.00	MG for 1.2,1.1	3
	WFXT	Fox 25 AM News 9a		F	11/02/12	:30	9:58 AM	2012AANNH002H	\$1,000.00	MG for 1.2,1.1	4
	WFXT			Su	11/04/12	:00			\$1,000.00	See MG 1.3,1.4	1
	WFXT			Su	11/04/12	:00			\$1,000.00	See MG 1.3,1.4	2
2	WFXT	NFL RS Game Non Home	Various								
		Political Issue									
					10/29/12 to 11/04/12	2x	-----S				
	WFXT			Su	11/04/12	:30	2:41 PM	2012AANNH002H	\$15,000.00		2
	WFXT			Su	11/04/12	:30	4:20 PM	2012AANNH002H	\$15,000.00		1
3	WFXT	Bones - Net	8p-9p								
		Political Issue									
					11/05/12 to 11/11/12	1x	M-----				
	WFXT			M	11/05/12	:30	7:58 PM	2012AANNH002H	\$9,000.00		1
4	WFXT	Kitchen Nightmares - Net	8p-9p								
		Political Issue									
					10/29/12 to 11/04/12	1x	----F--				
	WFXT			F	11/02/12	:30	8:20 PM	2012AANNH002H	\$7,000.00		1
5	WFXT	Pac 12 Prime Game	various								
		Political Issue									
					10/29/12 to 11/04/12	1x	-----S-				
	WFXT			Sa	11/03/12	:30	11:00 PM	2012AANNH002H	\$5,000.00		1

Aired Spots **7**

Gross Total **\$53,000.00**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.



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Agency Commission **\$7,950.00**

Net Amount Due **\$45,050.00**

Payment Terms 30 Days

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